

**INDIAN INSTITUTE OF TECHNOLOGY ROPAR**



**NAME OF WORK :**

**Supply And Fixing of Modular Kitchen Cabinets With Sink & Granite Countertop In 64 Nos T5 & 8 Nos T6 Houses At IIT Ropar.**

NIT NUMBER : IITRPR/EE/T/19/201

Issued to : .....

**TO BE SUBMITTED TO:**

**The Registrar  
IIT Ropar  
Rupnagar, Punjab**

**Name of work: Supply and fixing of modular kitchen cabinets with sink & granite countertop  
in 64 Nos T5 & 8 Nos T6 houses at IIT Ropar**

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NIT approved for Rs. 1,20,00,000 ( Rs One crore twenty lacs only)

## **SECTION I - NOTICE INVITING TENDER**

1. The Registrar invites on behalf of the Board of Governors, IIT Ropar, sealed item rate tender from registered contractors of CPWD, State PWD or MES departments in furniture category of appropriate class or from the Original Modular Kitchen manufacturers (OMKM) / their authorized dealers who are found eligible as per the minimum requirements defined in clause 2 below for the following work. Work executed for private body will be considered only if contractor/ firm produces tax deduction at source certificate.

Name of work & Location: Supply and fixing of modular kitchen cabinets with sink & granite countertop in 64 Nos T5 & 8 Nos T6 houses at IIT Ropar

NIT Number	: IITRPR/EE/T/19/201
Estimated cost put to tender	: Rs. 1,20,00,000.00
Period of completion	: 45 days
Cost of tender documents	: Rs. 1180/- including GST (non – refundable)
Bid security/ EMD	: Rs 2,40,000.00
Pre bid meeting date & time	: 23.12.19 at 14:30 hours at Room no. 217, IIT Ropar
Last date & time of submission of tender	: 27.12.19 up to 2.00 PM at 2 <sup>nd</sup> Floor (East Wing), M.Visvesvaraya, IIT Ropar.
Time & date of opening of Tender	: 27.12.19 at 2:30 PM at Room no 214, 2 <sup>nd</sup> Floor, M. Visvesvaraya, IIT Ropar

### 2 Minimum requirements of eligibility:

2.1 The applicant should be registered contractor of CPWD, State PWD or MES departments in furniture category of appropriate class or Original Modular Kitchen manufacturer or their authorized dealers fulfilling following requirements laid down in the tender document will be eligible to apply:

Joint Ventures shall not be accepted.

#### a) Registered contractors minimum eligibility:

(i) Registered contractors of CPWD, State PWD or MES departments of appropriate class. The registration certificate with the registration authority should be valid till the last date of receipt of tender. Attested copy of the registration certificate is required to be produced for issue of tender documents or should be attached with tender document in case it is downloaded.

(ii) They must be authorized to quote on behalf of Original Modular Kitchen Manufacturer (OMKM).

Or

b) Reputed manufacturers of Original Modular Kitchen Manufacturer (OMKM) or their authorized dealers fulfilling the following minimum requirements will be eligible to apply:

- 1) The bidder should be Original Modular Kitchen Manufacturer (OMKM) or their authorized dealer.
- 2) Experience & Credentials of the Original Modular Kitchen manufacturer (OMKM) of modular furniture can be considered for qualification of their authorized dealers. Dealership certificate and experience of the Original Modular Kitchen manufacturer (OMKM) is required to be submitted along with tender document. Documentary evidence of competency of OMKM is required to be submitted along with technical bid.

ii) The bidder should have satisfactorily completed 3 **similar works\*** each costing **40%** or completed 2 **similar works\*** each costing **60%** or completed 1 **similar work\*** costing **80%** of estimated cost during the last seven years ending 30/11/2019.

**\*Similar work(s) means: Supply and fixing of modular kitchen furniture.** Documentary evidence is required to be produced. The value of executed works shall be brought to current costing level by enhancing the actual value of work at simple rate of 7% per annum, calculated from the date of completion to the last date of receipt of applications for tender. This should be certified by an officer not below the rank of Executive Engineer in Govt. Departments and Superintending Engineer/ Chief Project manager or Equivalent in other organizations. Work executed for private body shall be considered if contractor/ firm submit tax deduction at source certificate for similar work along with satisfactory certificate from Client.

iii) The bidder should have satisfactorily completed atleast one **\*similar work** costing **40% of** estimated cost during the last seven years ending 30/11/2019 in residential campus of Government/ Semi- Government/ Quasi Government/ PSU/ Autonomous body.

iv) Should have had average financial turnover of at least Rs 5 (Five) crore on similar works during the immediate last three consecutive financial years ending 31st March 2019.

v) Should have solvency of Rs 2 (two) crore certified by a Scheduled Bank and obtained not earlier than three months before the date of submission of Bid.

2.2 Further to become eligible, the bidder shall have to furnish an affidavit (on **Non Judicial Stamp paper**) along with the tender as under:

I/We undertake and confirm that eligible **similar work (s)** has/have not been got executed through another contractor on back to back basis. Further that, if such a violation comes to the notice of IIT Ropar, then I/we shall be debarred from tendering in IIT Ropar in future forever. Also, if such a violation comes to the notice of IIT Ropar before date of start of work, IIT Ropar shall be free to forfeit the entire amount of Earnest Money Deposit/ Performance Guarantee.

3. The time allowed for carrying out the work will be **45 days** from the date of start or from the first date of handing over of the site, whichever is later, in accordance with the phasing, as indicated in the tender

#### 4. Submission of Bid Documents

4.1 The bid submitted by the Bidder shall comprise the following:

- a) Documents in support of Minimum requirements as per Para 2.
- b) Bid Security
- c) Information in Formats, as specified as per Annexure 1.
- d) Priced Bill of Quantities and any other information required to be completed and submitted by bidders in accordance with these instructions.

The Bidder shall submit the above documents as below,

##### A) Part I – Technical Bid

Envelope 1

Volume-I

- o Tender document
- o Documents in support of Minimum requirements as per Para 2 .
- o Information as per Annexures

Envelope 2

- o Bid security,

##### B) Part II – Commercial Bid

Envelope 3

Volume II

- o Priced bill of quantities

All the envelopes should be sealed & super scribed separately with appropriate envelope number and heading as defined above.

5 Registrar, IIT Ropar shall be the “Accepting Authority” hereinafter referred to as such for the purpose of this Contract.

6 Bidding documents may be purchased from the office of The Executive Engineer, IIT Ropar, Rupnagar from-19.12.19 to 26.12.19 between 10.00 Am to 5.00 pm by paying a non-refundable fee of Rs. 1180/- (Rupees One thousand one hundred eighty only) in the form of pay order or Demand Draft on any Scheduled Commercial bank payable at Ropar/ Rupnagar Punjab in favour of “**IIT Ropar Revenue Account**”. Interested Bidders can also download tender from tender section of Institute website [www.iitrpr.ac.in](http://www.iitrpr.ac.in) or <https://eprocure.gov.in>. in such case fees of Rs. 1180 is to be submitted along with technical bid.

7. Bids must be accompanied by bid-security (Earnest Money Deposit) amount specified for the work in clause 8 payable at Ropar/ Rupnagar Punjab and drawn in favour of **“IIT Ropar Revenue Account”**.

#### 8. Bid Security/ EMD

8.1 The bid shall be accompanied by bid security amount of Rs. 2,40,000 (Rupees Two lac forty thousand only). The bid Security amount may be paid in any one of the following forms:

- a) Deposit at call receipt of a Scheduled Bank Guaranteed by RBI, duly pledged in favour of **“IIT Ropar Revenue Account”** payable at Ropar/ Rupnagar, Punjab.
- b) Demand draft of any Scheduled Bank, drawn in favour of **“IIT Ropar Revenue Account”** payable at Ropar/Rupnagar, Punjab.

8.2 Bid Security of unsuccessful Bidders will be returned to them without any interest within 60 days from the date of acceptance of bid of the successful Bidder.

8.3 The Bid Security may be forfeited, if

- a) The Bidder withdraws / modifies his Bid or any item thereof after opening of bid.
- b) The successful Bidder fails within the specified time limit to commence the work.

9. The document in prescribed form duly completed and signed shall be submitted in a sealed cover. The sealed cover Super-scribed Tender document for the work of **“Supply and fixing of modular kitchen cabinets with sink & granite countertop in 64 Nos T5 & 8 Nos T6 houses at IIT Ropar”**. Bids must be dropped in the tender box at Second floor, Visvesvaraya Block, East wing, IIT Ropar before **2.00 PM** of 27.12.19.

Technical Bid will be opened on the same day at 2.30 pm, in the presence of the bidders who wish to attend. If the office happens to be closed on the date of receipt of the bids as specified, the bids will be received and opened on the next working day at the same time and venue.

10. A pre-bid meeting will be held at 11.30 am on 23.12.19 in the Room no 217, second floor, M. Visvesvaraya Block, IIT Ropar to clarify the issues and to answer questions on any matter that may be raised at that stage as stated in Clause 11.

#### 11. Pre-bid meeting

11.1 The Bidder or his officially authorized representative is invited to attend the pre-bid meeting, which will take place as referred in clause 10 of NIT. Bidder/ bidder's representative who wish to attend Pre-bid meeting should carry a valid identity proof certifying his designation with said firm.

11.2 The purpose of the meeting is to clarify issues and to answer questions on matters that may be raised at that stage.

11.3 The Bidder is requested to submit their pre bid query or their questions/ clarifications required in writing on their letter head referring tender number by email/ speedpost/ fax. Pre-bid query should reach IIT Ropar on or before 10.00 am of 23.12.19. These can also be e-mailed to [registrar@iitrpr.ac.in](mailto:registrar@iitrpr.ac.in) or [ee@iitrpr.ac.in](mailto:ee@iitrpr.ac.in) with “Query” mentioned in subject line upto the given deadline.

11.4. Any modification of the bidding documents which may become necessary as a result of the pre-bid meeting shall be made by the IIT Ropar and shall form part of bidding documents and shall be uploaded on Institute website [www.iitrpr.ac.in](http://www.iitrpr.ac.in) and <https://eprocure.gov.in> only.

## 12. Cost of Bidding

12.1 The Bidder shall bear all costs associated with the preparation and submission of his bid, and the IIT Ropar will in no case be responsible and liable for these costs.

## 13. Site visit & availability of site

13.1 The Bidder should inform IIT Ropar in advance about their proposed site visit.

13.2 The Bidder, at his own responsibility and risk is encouraged to visit, inspect and survey the Site and its surroundings and satisfy himself before submitting his bid as to the form and nature of the Site, the means of access to the Site, the accommodation he may require, etc.

13.3 In general, Bidders shall themselves obtain all necessary information as to risks, contingencies and other circumstances which may influence or affect their bid. A Bidder shall be deemed to have full knowledge of the Site, whether he inspects it or not and no extra claims due to any is understanding or otherwise shall be allowed.

13.4 The costs of visiting the Site shall be at the Bidders’ own expense. Any report shared at the site, by the IIT Ropar is subject to verification by the contractor. Any deviations of information in the report and the actual site will not be the responsibility of the IIT Ropar

13.5 The site for the work is available.

13.6 The relevant architectural drawings of the work shall be made available by IIT Ropar to the successful contractor after award of the work.

## 14 Content of Bidding Documents

14.1 Submission of a bid by a Bidder implies that he has read this notice and all other contract documents and has made himself aware of the scope and specifications of the work to be executed and local conditions and other factors having a bearing on the execution of the works.

14.2 The Bidder shall submit the Bid, which satisfies each and every condition laid down in the bid documents, failing which, the bid is liable to be rejected.

14.3 The Bid shall make no alterations or additions or overwriting, except those to comply with instructions issued by the IIT Ropar. During filling of price bid, if necessary, to correct errors made by the Bidder the corrections shall be initialed by the authorized person signing the bid. Use of correction fluid is not permitted and shall be summarily rejected.

14.4 The following shall form part of the Contract document:

- a) Notice Inviting Tender
- b) Tender document having Technical Specifications, Drawings
- c) Priced Bid- Schedule of Quantities and Rates
- d) Corrigendum/ Addendum (if any)

#### 15 Amendments of Bid Documents

15.1 Before the deadline for submission of bids, the IIT Ropar may modify the bidding documents by issuing addenda and / or corrigendum.

15.2 Any addendum and or corrigendum so issued shall be part of the bid documents as well as contract document and shall be uploaded on Institute website and e procure portal only. Addendum and or corrigendum issued by IIT Ropar duly signed should be submitted along with tender documents.

#### 16 Bid Validity

16.1 The bids submitted shall remain valid for acceptance for a period of 90 days from the date of opening of the technical bid. If any bidder withdraws his tender before the said period or issue of letter of acceptance, whichever is earlier, or makes any modifications in the terms and conditions of the tender which are not acceptable to the IIT Ropar, then the IIT Ropar shall, without prejudice to any other right or remedy, be at liberty to forfeit 50% of the said earnest money as aforesaid. Further the bidder shall not be allowed to participate in the re-tendering process of the work.

#### 17 Bid Opening

### PART I

17.1 On the due date and appointed time as specified in the above relevant clause IIT Ropar will first open Part I of all bids received, including amendment, if any, in the presence of the Bidders or their representatives who choose to be present. In the event of the specified date for Bid opening being declared a holiday by the IIT Ropar the Bids will be opened at the appointed time and location on the next working day.



17.2 If all Bidders have submitted unconditional Bids together with requisite Bid security, then all Bidders will be so informed then and there. If any Bid does not contain Bid security in the manner prescribed in the Bid documents, then that Bid will be rejected and the Bidder informed accordingly. The sealed envelope containing priced BOQ will be returned to him without opening. All other valid Bids shall be considered for evaluation.

## 18 Technical Evaluation of the bids

18.1 The bidder evaluation for qualifying initial criteria as set out in Para 2 based on details furnished by bidders in the Proforma enclosed as Annexure(s) will be done by the IIT Ropar Technical Evaluation Committee appointed by the competent authority.

Performa's listed are elaborated below may be considered for evaluation:-

### I) Proforma "A"

### II) Financial Information Proforma "B"

- a) Solvency certificates from a scheduled bank - Form I
- b) Details of all works of similar nature completed during the last 7 years ending last day of the 30/11/2019 Proforma "C"
- c) Project under execution or Awarded Proforma "C1"
- d) Performance report of works referred to in Proforma 'C' & 'C1' – Form II
- e) ISO certification on works if any Form III
- f) Confidential report/ work inspection to be obtained/ done by IIT Ropar from the client on any work executed by the contractor during last seven years certification, if required.
- g) The bidders qualifying the initial criteria as set out in clause no 2 will be evaluated based on the information submitted by bidders after due verification and selection will be made by IIT ROPAR on the basis of the strength of individual applicants. Main consideration will be the ability of the Principal Contractor to fulfill technical, financial, contractual and legal obligations.

Special emphasis will be laid on competence of bidder to do good quality works within specified time schedule and in close co-ordination with other agencies over and above the rate structure of the items.

h) IIT Ropar reserves the right to waive off minor deviations in the eligibility, if the technical evaluation committee considers that they do not materially affect the capability of the bidder to perform the contract. IIT Ropar decision in this regard shall be final and binding & conclusive.

## 18.2: INSPECTION

OMKM/ Bidders qualifying the initial eligibility criteria, as set out in Para 2 as detailed at clause 18.1 above, on the basis of details furnished by them can be inspected by the any member of IIT Ropar TEC to check their completed/ in progress works and/ or manufacturing plant. IIT Ropar reserves the right to waive off the inspection of completed/ in progress works or of a manufacturing plant depending upon the availability of time. The decision of IIT Ropar in this regard shall be final and binding.

18.3 Even though a bidder may satisfy the above requirements, he would be liable for disqualification if he has:

- (a) Made misleading or false representation or deliberately suppressed the information in the forms, statements and enclosures required in the pre-qualification document.
- (b) Records of poor performance such as abandoning work, not properly completing the contract, or financial failures /weaknesses etc.

## **PART II**

### **19 Opening of Price bid**

After technical evaluation of (part I) bids as per relevant clauses only technically qualified bidders will be informed about the date & venue of opening of priced bid. Priced bid will be opened in the presence of representatives of intending bidders on the said date who wish to be present.

### **20. Clarification of Bids**

20.1 To assist in the examination and comparison of Bids, the IIT Ropar may, at its discretion, ask any Bidder for clarification of his Bid, including breakdown of quoted rates. The request for clarification and the response shall be in writing or by email / fax, but no change in the price or substance of the Bid shall be sought, offered, or permitted except as required to confirm the correction of arithmetic errors discovered by the IIT Ropar in the evaluation of the bids.

20.2 No, Bidder shall contact the IIT Ropar on any matter relating to his bid from the time of the bid opening to the time the contract is awarded.

20.3 Any effort by the Bidder to influence the IIT Ropar's bid evaluation, bid comparison or contract award decisions, may result in the rejection of his bid.

21. Indian Institute of Technology Ropar (IIT Ropar), does not bind itself to accept the lowest or any other bid, and reserves the right to reject any or all of the tenders received without assigning any reasons. Bids in which any of the prescribed conditions are not fulfilled or any conditions including that of the conditional rebate put forth by the bidder shall be summarily rejected.

### **22. Award Criteria**

22.1. The IIT Ropar shall award the Contract to the Bidder whose evaluated offer / bid has been determined to be the technically suitable and financially lowest and is substantially responsive to the Bidding Document, provided further that the Bidder is determined to be qualified to execute the Contract satisfactorily.

The Director of IIT Ropar reserves the right to accept or reject any application and to annul process and reject all applications at any time, without thereby incurring any liability to the affected applicants or specifying the grounds for the Employer's action

### **23. Performance Guarantee**

The contractor whose tender is accepted will be required to furnish performance guarantee of 10% (Ten Percent) of the accepted tendered amount within seven days of issue of Letter of Intent for the work. This guarantee shall be in accordance with the prescribed form. In case the contractor fails to deposit the said performance guarantee within stipulated period the Earnest Money deposited by the bidder shall be forfeited automatically without any notice to the contractor and without prejudice to any other right or remedy. The Earnest Money submitted along with tender will be returned after verification of the aforesaid performance guarantee is completed. The Performance Guarantee will be released after satisfactory completion of work.

#### 24. Disclosures

Any change in the constitution of the contractor's firm, where it is a partnership firm, as declared in the prequalification documents submitted by the bidders at the time of submission of pre qualification documents, should be disclosed to the IIT Ropar, at any time between the submission of bids and the signing of the contract.

#### 25. Payment

Payment shall be made by IIT Ropar within 30 working days after delivery, inspection, successful installation, and acceptance of the complete set up of Modular Kitchen to the satisfaction of Executive Engineer, IIT Ropar on submission of bill. The running bill can be considered after completion of minimum 40 % of value of work done at site. The statutory taxes and levies applicable shall be deducted from payments as per norms.

#### 26. Security Deposit

Security deposit @ 2.5 % (two decimal five percent) will be deducted from bills. Security deposit shall be released after satisfactory completion of defect liability period. If the bidder does not rectify the defects communicated within fifteen days then the IIT Ropar has right to get the defects rectified at the risk and cost of contractor and recover amount from security deposit.

#### 27. Liquidated Damages:

If the delivery is not made within the due date for any reason, Registrar, IIT Ropar shall have the right to recover liquidated damages @ 1.5% per week subject to maximum 10% of the contract value.

#### 28. Defect Liability Period and Warranty

The Defect Liability Period for the work is 12 (Twelve) months from the date of completion of work. The performance guarantee will be returned after completion of defect liability period. The bidder shall submit the warranty cards for the product used and shall provide onsite warranty for 5 (five) years for the complete work which will be reckon from date of completion of work.

#### 29. As Built Drawings

The bidder shall submit 3 (three) sets of as built drawing in hard copy and soft copy in cad format along with final bill.

### 30. Arbitration:

In the unfortunate situation if any all disputes, disagreement and controversies arising in any manner, which cannot be settled by mutual agreement between the two parties, shall be resolved through arbitration. The number of arbitrators shall be ONE, shall be appointed by Director, IIT Ropar. The decision of sole arbitrator shall be final and binding to both the parties. All provisions of Arbitration and Conciliation Act 1996 (with amendments) shall apply and the legal place of arbitration shall be Rupnagar, Punjab. The language of arbitration proceedings shall be English. The Court which have jurisdiction in the matter is District Court, Rupnagar, Punjab.

### 31. Phasing Plan

The work is to be done as per the below mentioned Phase Plan. The site of work is available.

Sl no	Milestone	Scope of work	Time Allowed
1	Milestone 1	Completing work in 24 nos Type 5 residences	30 days
2	Milestone 2	Completing work of balance 40 nos Type 5 residences	40 days
3	Milestone 3	Completing work in 8 nos Type 6 residences	45 days

Registrar  
IIT Ropar

## **SECTION II**

### **II) ADDITIONAL INFORMATION AND INSTRUCTION TO APPLICANTS**

#### **1.0. GENERAL**

##### **1.1 STATEMENT OF OBJECTIVES AND BRIEF PARTICULARS OF THE WORK**

**The IIT Ropar proposes to provide modular kitchen furniture with sink & granite countertop in 64 nos T5 and 8 nos T6 residences (G+3) in the permanent campus of IIT Ropar as per the detailed specifications and drawings given in the tender document.**

1.2 Letter of transmittal and other forms for technical qualification are attached (Annexure I)

1.3. All information called for in the enclosed forms should be furnished against the respective columns in the forms. If information is furnished in a separate document, reference to the same should be given against respective columns. Such separate documents shall be chronologically placed at the end of the prescribed application. If information is 'nil' it should also be mentioned as 'nil' or 'no such case'. If, any particulars/query is not applicable in case of the applicant, it should be stated as 'not applicable'. However, the applicants are cautioned that not giving complete information called for in the application forms required, not giving it in clear terms or making change in the prescribed forms or deliberately suppressing the information may result in the applicant being summarily disqualified. Applications made by email, Fax and those received late will not be entertained.

1.4. References, information and certificates from the respective clients certifying suitability, technical know-how or capability of the applicant should be signed by an officer not below the rank of Executive Engineer/ Chief Project Manager or equivalent.

1.5 The Tenderer is advised to attach any additional information which he thinks is necessary in regard to his capabilities to establish that the applicant is capable in all respects to successfully complete the envisaged work. He is however, advised not to attach superfluous information. No further information will be entertained after tender document is submitted, unless it is called for by employer.

1.6 Decision of the Committee constituted by IIT Ropar for the purpose of approval of manufacturing plant and assess the competency of bidder shall be final and binding on the agency.

1.7 All shop drawings, samples and hardware shall be got approved before taking up the manufacturing of kitchen furniture.

#### **2. CLARIFICATIONS**

The tenderer shall note that if any clarifications regarding specifications, conditions of contract, schedule of quantities, scope of work etc. are required, the tenderer should get it clarified in pre-bid meeting which is to be held as per the schedule indicated in the Notice Inviting Tender. No claim on accounts of any ambiguity in any respect will be entertained after the submission of the tender.

### 3. CARE IN SUBMISSION OF TENDERS

Before submitting the tender, the tenderer will be deemed to have satisfied himself by actual inspection of the site, locality of the works, the geological and weather conditions of the site, approaches, availability of materials, camping facilities for the labour force etc. and ensure that all conditions liable to be encountered during the execution of the work are taken into account and that, the rates he enters in the tender form are adequate and all inclusive to comply with the provisions of the special and general conditions of the contract for the completion of the works to the satisfaction of the Engineer in Charge.

### 4 SECURITY RULES

The contractor shall follow at site all security rules as may be framed by the IIT Ropar from time to time regarding removal/ movement of materials and equipment from site, issue of identity cards, control of entry of personnel and all similar matters.

The contractor and his personnel shall abide by all security measures imposed by the Engineer in Charge or his duly authorized representative from time to time any other statutory orders. Nothing extra will be payable on account of stoppage/hindrance of the work.

The contractor, his employees and agents shall not disclose any information or drawings furnished to him by the IIT ROPAR. Any drawings, reports and other information prepared by the contractor/ by the co-operation or jointly by both for the execution of the contract shall not be disclosed without the prior written approval of the Engineer in Charge. No photographs of the works or plant within the site premises will be taken without the prior written approval of the Engineer in Charge.

### 5 GST & Recoveries

The tendered rates shall include of GST as prevailing at the time of opening of bids. Any variation in the rate GST during the execution of the work from the rate of GST prevailing at the tender opening will be considered for reimbursement/ recovery.

Statutory taxes and Labour cess @1% of the gross value of work done value shall be recovered from the RA bills and final bills of the agencies and shall not be reimbursed.

Contractor should produce the certificate of registration of GST from concerned authorities at the time of submission of tender.

### 6 DEDUCTION OF INCOME TAX & STATUTORY LEVIES

As per Income-Tax Act, as amended by Ministry of Finance from time to time, Income Tax at the applicable rate, as notified, will be recovered on the gross value of work done from the R.A. & Final Bills. A certificate for the amount so recovered will be issued by IIT Ropar to the contractor on demand.

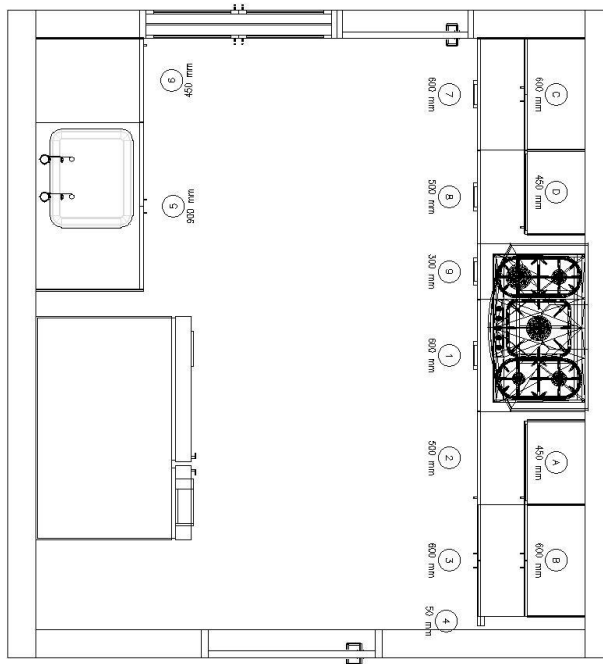
### **SECTION III**

#### **Approved Make & Technical Specifications**

1. Only approved makes or brands shall be allowed to be used.
2. The tenderer shall distinctly understand that it will not be their prerogative to insist on a particular brand from the list. Final selection will be done with the approval of IIT Ropar.
3. Wherever contractor proposes to use equivalent makes (i.e. other than specified), the same shall be done after prior approval of the IIT Ropar. Any additional expenditure and time due to this shall be solely on contractor's account and no claims whatsoever shall be entertained in this regard.
4. Contractor, before supply of material should show the samples of all the materials to IIT Ropar and get them approved.

Sl no	Description	Make	Remark
1.	Cabinet, Drawer front , Back Panel, Shutters & Shelves	Marino, Century, Greenply , Kitply or equivalent	
2.	Laminate	Marino, Century, Greenlam, Formica or equivalent	
3.	Concealed Hinges	Hettich, Hafele or equivalent	( Soft closing)
4.	Skirting	Rehau, Ebco or equivalent	100 mm Silver finish
5.	Fitting Hardware	Hettich, Hafele, Sleek or equivalent	Quick fit
6.	Fastener & Wall suspension hardware	Hettich, Hafale, Hilti, Fischer	Rail hook type load capacity 55 kg
7.	Cabinet leg (load bearing capacity of 450kg/each)	Hettich, Hafele, Godrej, Ebco, Sleek or equivalent	Height adjustable leg
8.	Handle	Hettich, Hafele, Godrej, Ebco	Zinc Alloy die cast
9.	Pull out unit	Hettich, Godrej, Sleek or equivalent	Arena Classic Chrome Plated
10.	SS wire Basket	Sleek, Godrej	SS 304
11.	Resin based Adhesive	Fevicol, Vamicol or Equivalent	
12.	Epoxy Adhesive	Araldite or equivalent	
13.	Sealant	Dow Corning / GE Sealant/ Wacker	
14	Stainless Steel Sink 304 Grade	Nirali, Jayna, Cera, Parryware or equivalent	Confirming to IS 13983:1994
15	Granite	16 mm thick of approved shade	Sadar Ali/ Jhansi Red/ South Black

## Type 5 Residences



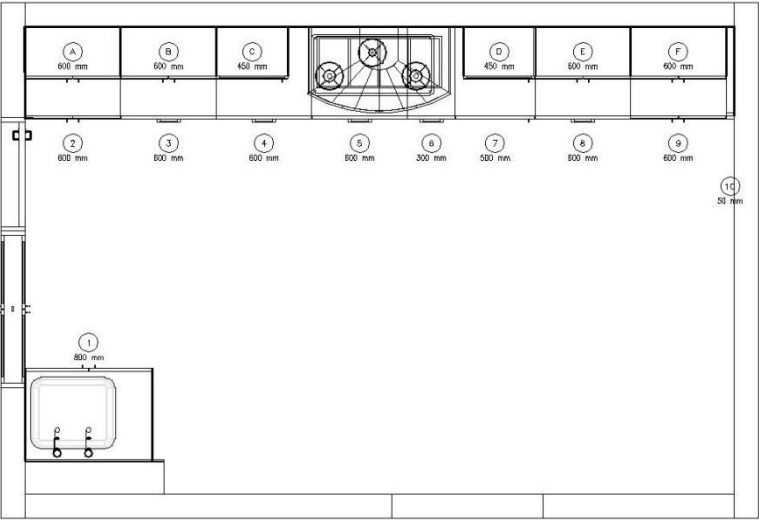
List of components		
Number	Description	Size
1	Cooking Unit	600 mm
2	Gas Cylinder Unit — Gas Cylinder Trolley — Pair of soft closing hinges for all types of shutters	500 mm
3	Plain Shelf Unit — Pair of soft closing hinges for all types of shutters	600 mm
4	Filler	50 mm
5	Hinged Unit below Sink — Waste Bin Holder for Sink Unit — Pair of soft closing hinges for all types of shutters — Pair of soft closing hinges for all types of shutters	900 mm
6	Plain Shelf Unit — Pair of soft closing hinges for all types of shutters	450 mm
7	Grocery Unit	600 mm
8	Dish Unit	500 mm
9	Bottle Pullout Unit	300 mm
A	Top Plain Shelf Unit with Narrow Al Glass Shutter with Soft Close Hinges	450 mm
B	Top Plain Shelf Unit — Pair of soft closing hinges for all types of shutters	600 mm
C	Top Plain Shelf Unit — Pair of soft closing hinges for all types of shutters	600 mm
D	Top Plain Shelf Unit with Narrow Al Glass Shutter with Soft Close Hinges	450 mm

(The dimensions shown in the sketches are approximate only. The exact measurements shall be taken for each flat for fabrication)



List of Components for Type 5 Residences (64 nos)		
Number	Description	Size
1	Cooking unit	600mm
2	Gas Cylinder unit — Gas Cylinder Trolley	500mm
3	Plain Shelf unit	600mm
4	Filler	50mm
5	Hinged Unit below Sink -Waste bin holder for Sink unit -Pair of soft closing hinges for all types of shutter	900mm
6	Plain Shelf unit	450mm
7	Grocery unit	600mm
8	Dish unit	500mm
9	Bottle Pullout unit	300mm
A	Top Plain Shelf unit with Al Glass shutter with soft close hinges	450mm
B	Top Plain Shelf unit	600mm
C	Top Plain Shelf unit	600mm
D	Top Plain Shelf unit with Al Glass shutter with soft close hinges	450mm
10	Stainless Steel Sink	900mm
11	Granite Counter top	Length as per drawing having thickness of 16 mm and width of 600 mm

**Type 6 Residences (8 nos)**



List of components		
Number	Description	Size
1	Hinged Unit below Sink - Waste Bin Holder for Sink Unit - Pair of soft closing hinges for all types of shutters - Pair of soft closing hinges for all types of shutters	800 mm
2	Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm
3	Utensil Unit	600 mm
4	Grocery Unit	600 mm
5	Cooking Unit	600 mm
6	Bottle Pullout Unit	300 mm
7	Gas Cylinder Unit - Gas Cylinder Trolley - Pair of soft closing hinges for all types of shutters	500 mm
8	Thali Unit	600 mm
9	Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm
10	Filter	50 mm
A	Top Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm
B	Top Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm
C	Top Plain Shelf Unit with Narrow Al Glass Shutter with Soft Close Hinges	450 mm
D	Top Plain Shelf Unit with Narrow Al Glass Shutter with Soft Close Hinges	450 mm
E	Top Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm
F	Top Plain Shelf Unit - Pair of soft closing hinges for all types of shutters	600 mm

(The dimensions shown in the sketches are approximate only. The exact measurements shall be taken for each flat for fabrication)

List of Components for Type 6 Residences (8 nos)		
Number	Description	Size
1	Hinged Unit below Sink -Waste bin holder for Sink unit -Pair of soft closing hinges for all types of shutter	800mm
2	Plain Shelf unit	600mm
3	Utensils unit	600mm
4	Grocery unit	600mm
5	Cooking unit	600mm
6	Bottle Pullout unit	300mm
7	Gas Cylinder unit	500mm
8	Thali unit	600mm
9	Plain Shelf unit	600mm
10	Stainless steel sink 304 grade	800mm
11	Filler	50mm
12	Granite counter top 600mm wide	Length as per drawing
A	Top Plain Shelf unit	600mm
B	Top Plain Shelf unit	600mm
C	Top Plain Shelf unit with Al Glass shutter with soft close hinges	450mm
D	Top Plain Shelf unit with Al Glass shutter with soft close hinges	450mm
E	Top Plain Shelf unit	600mm
F	Top Plain Shelf unit	600mm

**Technical Specification (to be read in conjunction with drawing)**

	<p>Carcass :</p> <p><b>BELOW COUNTER STORAGE UNITS/ CABINETS</b> - All Carcass / Cabinet shall be made out of 16 mm thick BWP marine plywood of approved make conforming to IS 710 with 1.00 mm thick laminate of approved make and shade (pasted in factory with Hot pressing machine using synthetic resin based adhesives) pasted on both side { which makes panel thickness approx. 18 mm Thick} (All Modules are made up with Modular cabinets - Construction of each Modules are made up with their independent - 1 left side (Height 720mm Width 550-560mm), 1 right side (Height 720mm Width 560mm), with 1 bottom, 2 top Patti and 3mm backlite inserts in 2 side panels and are fixed with required no. of Mini-Fix hardware as per the required size and dimensions of approved drawing with of depth 560mm &amp; height 720 mm) with 0.80 mm EDGE BINDING All 4 side of each side/wherever required.</p> <p><b>OVERHEAD COUNTER STORAGE UNITS/ CABINETS</b> - All Carcass / Cabinet shall be made out of 16 mm thick BWP marine plywood of approved make conforming to IS 710 with Both side 1.00 mm Thick laminate of approved make and shade (pasted in factory with Hot pressing machine using synthetic resin based adhesives) pasted on both which makes panel thickness approx. 18 mm thick (All Modules are made up with Modular cabinets - Construction of each Modules are made up with their independent - 1 left side (Height 600mm Width 330mm), 1 right side (Height 600mm Width 330mm), with 1 bottom, 1 top Patti and 3mm backlite inserts in 2 side panels with with required no. of Mini-Fix hardware as per the required size and dimensions of approved drawing with of depth 330 mm height 600 mm) with 0.80 mm EDGE BINDING All 4 side of each side/wherever required.</p>
	<p><b>Shutters:</b> Shutters of the cabinets shall be made out of 16 mm thick BWP marine plywood of approved make conforming to IS 710 with Back side having 1.00 mm thick laminate shade (pasted in factory with Hot pressing machine using synthetic resin based adhesives) of approved make and shade matching with carcass and front side with 1.3 mm thick High Gloss laminate of approved make and shade with matching 2 mm thick Edge banding in PVC High Gloss finish on all 4 exposed side. Each shutter shall be fixed to the carcass using two number of best quality soft closing type Hinges and provided with approved quality. Handle - profile brush finished SS handle (minimum 150mm length) of approved make.</p> <p>The Glazed shutter shall be glazed using 5.5 mm thick float glass with approved design and approved method of fixing etc. complete to the satisfaction of Engineer in Charge.</p>
	<p><b>Pullouts/ Drawers</b></p> <p>Each pullout / drawer made - SS 304 baskets/ accessories (as per the approved make and quality) high precision soft closing type telescopic channels ( to be designed as per drawer size and weight) and fixed to the vertical ply wood panel to ensure smooth movements</p>
	<p><b>Stainless steel sink</b></p> <p>Supplying and fixing of Sink (Approved Make) of dimension shown in drawing and including making hole, leveling , sealing all the joints with matching color silicon sealant. (Sink Model to be approved by Engineer in Charge)</p>
	<p><b>Granite counter top ( Minimum Thick 16mm )</b></p> <p>Providing, laying and fixing machine cut pre-polished Granite stone with mirror polished of</p>

	approve shade over kitchen counter & joints neatly finished with approved epoxy adhesive mixed with matching pigment including edge chamfering, moulding, making holes for sink, mixers and Gas Piping in kitchen counter including filling of silicon on all joints in between Granite counters & tiles and in fixing of Sink edges complete to the satisfaction of Engineer in Charge.
	Ply below Countertop: 18mm thick Raw marine ply in BWP grade conforming to IS 710 Plywood shall be provided under the Granite countertop, of approved make.
	SS Accessories: SS Accessories of approved make should be provided as given in Drawing and Bill of Quantity
	ADDITIONAL ACCESSORIES: The work also includes providing 2 nos of approved make trolleys as per approved design and size for 14.20kg LPG cylinder.
	<p><b><u>General Specification:</u></b></p> <p>Wall Cabinet/ Carcass Fixing : The units shall be firmly fixed to the walls using Wall suspension/mounts hardware with suitable for Mounting wall unit supporting using fasteners and metal screws of appropriate size as approved by Executive Engineer.</p> <p>Leg : Load bearing capacity 405 kg weight each.</p> <p>EDGE BINDING : In Carcass all edges of the Side panels with 0.80 mm thick P.V.C edge banding of approved quality and make ( pasted with the help of EDGE BINDING Machine with pressing synthetic resin based/ Johat adhesives with no line visibility in panels and Edge binding).</p> <p>Louvers : The shutters provided for the space below kitchen sink and gas cylinder compartment shall be fitted with approved quality and design, wooden/ SS 304 - louvers to ensure proper ventilation.</p> <p>Glass &amp; Plate tray (GTPT Unit) compartment shall be provided with approved quality plastic drip trays.</p>
	The scope of work also includes providing fabricating and fixing palmet / boxing for the exhaust pipe of the chimney using same quality and make marine ply and laminate used for carcass of the cabinets etc.
	<b>Material Test Certificate for the sought material is to be submitted alongwith bill.</b>

LETTER OF TRANSMITTAL

From

To,

THE REGISTRAR,  
INDIAN INSTITUTE OF TECHNOLOGY ROPAR (IIT Ropar)  
RUPNAGAR – 14 001

Sub: SUBMISSION OF TENDER DOCUMENTS FOR THE WORK OF “**Supply, installation and fixing of modular kitchen cabinets with sink & granite countertop in 64 nos T 5 & 8 nos T 6 houses at IIT Ropar.**”

NIT NUMBER :

Sir,

Having examined the details given in press notification and the tender document for the above work, I/we hereby submit the tender documents and other relevant information.

1. I/We hereby certify that all the statements made and information supplied in the enclosed forms and accompanying statements are true and correct.
2. I/We have furnished all information and details necessary for eligibility criteria and have no further pertinent information to supply.
3. I/We submit the requisite certified solvency certificate and authorize the Registrar, IIT Ropar to approach the Bank issuing the solvency certificate to confirm the correctness thereof. I/We also authorize Executive Engineer, IIT Ropar to approach individuals, employers, firms and corporation to verify our competence and general reputation.
4. I/We submit the following certificates in support of our suitability, technical know how & capability for having successfully completed the following works

Name of Work: Certificate from

1. 1.
2. 2.
3. 3.

Enclosures:

Seal of applicant  
Date of submission

Signature(s) of applicant(s)

To,

.....,  
.....,  
.....

Name of work & Location: **“Supply, installation and fixing of modular kitchen cabinets with sink  
& granite countertop in 64 nos T 5 & 8 nos T 6 houses at IIT Ropar**

NIT NUMBER :

Dear Sir,

It is here by declared that IIT ROPAR is committed to follow the principle of transparency, equity and competitiveness in public procurement.

The subject Notice Inviting Tender (NIT) is an invitation to offer made on the condition that the Bidder will sign the Integrity Agreement, which is an integral part of tender/bid documents, failing which the tenderer/bidder will stand disqualified from the tendering process and the bid would be summarily rejected.

This declaration shall form part and parcel of the Integrity Agreement and signing of the same shall be deemed as acceptance and signing of the Integrity Agreement on behalf of the IIT Ropar.

Yours faithfully

Sd/-

Registrar

To,

The Registrar,  
Indian Institute of Technology Ropar,  
Rupnagar.

Name of work & Location: **“Supply, installation and fixing of modular kitchen cabinets with sink & granite countertop in 64 nos T 5 & 8 nos T 6 houses at IIT Ropar.”**

NIT NUMBER :

Dear Sir,

I/We acknowledge that IIT ROPAR is committed to follow the principles thereof as enumerated in the Integrity Agreement enclosed with the tender/bid document.

I/We agree that the Notice Inviting Tender (NIT) is an invitation to offer made on the condition that I/We will sign the enclosed integrity Agreement, which is an integral part of tender documents, failing which I/We will stand disqualified from the tendering process. I/We acknowledge that **THE MAKING OF THE BID SHALL BE REGARDED AS AN UNCONDITIONAL AND ABSOLUTE ACCEPTANCE** of this condition of the NIT.

I/We confirm acceptance and compliance with the Integrity Agreement in letter and spirit and further agree that execution of the said Integrity Agreement shall be separate and distinct from the main contract, which will come into existence when tender/bid is finally accepted by IIT ROPAR. I/We acknowledge and accept the duration of the Integrity Agreement, which shall be in the line with Article 1 of the enclosed Integrity Agreement.

I/We acknowledge that in the event of my/our failure to sign and accept the Integrity Agreement, while submitting the tender/bid, IIT ROPAR shall have unqualified, absolute and unfettered right to disqualify the tenderer/ bidder and reject the tender/ bid in accordance with terms and conditions of the tender/ bid.

Yours faithfully

(Duly authorized signatory of the Bidder)

To be signed by the bidder and the signatory competent / authorised to sign the relevant contract on behalf of IIT ROPAR



## INTEGRITY AGREEMENT

This Integrity Agreement is made at ..... on this ..... day of ..... 20.....

BETWEEN

IIT ROPAR represented through its Registrar, (Hereinafter referred as the 'Principal/ Owner', which expression shall unless repugnant to the meaning or context hereof include its successors and permitted assigns)

AND

..... (Name and Address of the Individual/ firm/ Company) through ..... (Hereinafter referred to as the (Details of duly authorized signatory) "Bidder/Contractor" and which expression shall unless repugnant to the meaning or context here of include its successors and permitted assigns)

Preamble

WHEREAS the Principal / Owner has floated the Tender (NIT No. ....) (hereinafter referred to as "Tender/Bid") and intends to award, under laid down organizational procedure, contract for .....(Name of work) hereinafter referred to as the "Contract".

AND WHEREAS the Principal/Owner values full compliance with all relevant laws of the land, rules, regulations, economic use of resources and of fairness/transparency in its relation with its Bidder(s) and Contractor(s).

AND WHEREAS to meet the purpose aforesaid both the parties have agreed to enter into this Integrity Agreement (hereinafter referred to as "Integrity Pact" or "Pact"), the terms and conditions of which shall also be read as integral part and parcel of the Tender/Bid documents and Contract between the parties.

NOW, THEREFORE, in consideration of mutual covenants contained in this Pact, the parties hereby agree as follows and this Pact witnesses as under:

### Article 1: Commitment of the Principal/Owner

1) The Principal/Owner commits itself to take all measures necessary to prevent corruption and to observe the following principles:

(a) No employee of the Principal/Owner, personally or through any of his/her family members, will in connection with the Tender, or the execution of the Contract, demand, take a promise for or accept, for self or third person, any material or immaterial benefit which the person is not legally entitled to.

(b) The Principal/Owner will, during the Tender process, treat all Bidder(s) with equity and reason. The Principal/Owner will, in particular, before and during the Tender process, provide to all Bidder(s) the same information and will not provide to any Bidder(s) confidential / additional information through which the Bidder(s) could obtain an advantage in relation to the Tender process or the Contract execution.

(c) The Principal/Owner shall endeavour to exclude from the Tender process any person, whose conduct in the past has been of biased nature.

2) If the Principal/Owner obtains information on the conduct of any of its employees which is a criminal offence under the Indian Penal code (IPC)/Prevention of Corruption Act, 1988 (PC Act) or is in violation of the principles herein mentioned or if there be a substantive suspicion in this regard, the Principal/Owner will inform the Chief Vigilance Officer and in addition can also initiate disciplinary actions as per its internal laid down policies and procedures.

#### Article 2: Commitment of the Bidder(s)/Contractor(s)

1) It is required that each Bidder/Contractor (including their respective officers, employees and agents) adhere to the highest ethical standards, and report to the Government / Department all suspected acts of fraud or corruption or Coercion or Collusion of which it has knowledge or becomes aware, during the tendering process and throughout the negotiation or award of a contract.

2) The Bidder(s)/Contractor(s) commit himself to take all measures necessary to prevent corruption. He commits himself to observe the following principles during his participation in the Tender process and during the Contract execution:

a) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm, offer, promise or give to any of the Principal/Owner's employees involved in the Tender process or execution of the Contract or to any third person any material or other benefit which he/she is not legally entitled to, in order to obtain in exchange any advantage of any kind whatsoever during the Tender process or during the execution of the Contract.

b) The Bidder(s)/Contractor(s) will not enter with other Bidder(s) into any undisclosed agreement or understanding, whether formal or informal. This applies in particular to prices, specifications, certifications, subsidiary contracts, submission or non-submission of bids or any other actions to restrict competitiveness or to cartelize in the bidding process.

c) The Bidder(s)/Contractor(s) will not commit any offence under the relevant IPC/PC Act. Further the Bidder(s)/Contractor(s) will not use improperly, (for the purpose of competition or personal gain), or pass on to others, any information or documents provided by the Principal/Owner as part of the business relationship, regarding plans, technical proposals and business details, including information contained or transmitted electronically.

d) The Bidder(s)/Contractor(s) of foreign origin shall disclose the names and addresses of agents/representatives in India, if any. Similarly Bidder(s)/Contractor(s) of Indian Nationality shall disclose names and addresses of foreign agents/representatives, if any. Either the Indian agent on behalf of the foreign principal or the foreign principal directly could bid in a tender but not both. Further, in cases where an agent participate in a tender on behalf of one manufacturer, he shall not be allowed to quote on behalf of another manufacturer along with the first manufacturer in a subsequent/parallel tender for the same item.

e) The Bidder(s)/Contractor(s) will, when presenting his bid, disclose any and all payments he has made, is committed to or intends to make to agents, brokers or any other intermediaries in connection with the award of the Contract.

3) The Bidder(s)/Contractor(s) will not instigate third persons to commit offences outlined above or be an accessory to such offences.

4) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm indulge in fraudulent practice means a willful misrepresentation or omission of facts or submission of fake/ forged documents in order to induce public official to act in reliance thereof, with the purpose of obtaining unjust advantage by or causing damage to justified interest of others and/or to influence the procurement process to the detriment of the Government interests.

5) The Bidder(s)/Contractor(s) will not, directly or through any other person or firm use Coercive Practices (means the act of obtaining something, compelling an action or influencing a decision through intimidation, threat or the use of force directly or indirectly, where potential or actual injury may befall upon a person, his/ her reputation or property to influence their participation in the tendering process).

### Article 3: Consequences of Breach

Without prejudice to any rights that may be available to the Principal/Owner under law or the Contract or its established policies and laid down procedures, the Principal/Owner shall have the following rights in case of breach of this Integrity Pact by the Bidder(s)/Contractor(s) and the Bidder/ Contractor accepts and undertakes to respect and uphold the Principal/Owner's absolute right:

- 1) If the Bidder(s)/Contractor(s), either before award or during execution of Contract has committed a transgression through a violation of Article 2 above or in any other form, such as to put his reliability or credibility in question, the Principal/Owner after giving 14 days notice to the contractor shall have powers to disqualify the Bidder(s)/Contractor(s) from the Tender process or terminate/ determine the Contract, if already executed or exclude the Bidder/Contractor from future contract award processes. The imposition and duration of the exclusion will be determined by the severity of transgression and determined by the Principal/Owner. Such exclusion may be forever or for a limited period as decided by the Principal/Owner.
- 2) Forfeiture of EMD/Performance Guarantee/Security Deposit: If the Principal/Owner has disqualified the Bidder(s) from the Tender process prior to the award of the Contract or terminated/determined the Contract or has accrued the right to terminate/determine the Contract according to Article 3(1), the Principal/Owner apart from exercising any legal rights that may have accrued to the Principal/Owner, may in its considered opinion forfeit the entire amount of Earnest Money Deposit, Performance Guarantee and Security Deposit of the Bidder/Contractor.
- 3) Criminal Liability: If the Principal/Owner obtains knowledge of conduct of a Bidder or Contractor, or of an employee or a representative or an associate of a Bidder or Contractor which constitutes corruption within the meaning of IPC Act, or if the Principal/Owner has substantive suspicion in this regard, the Principal/Owner will inform the same to law enforcing agencies for further investigation.

### 4) Article 4: Previous Transgression

1) The Bidder declares that no previous transgressions occurred in the last 5 years with any other Company in any country confirming to the anticorruption approach or with Central Government or

State Government or any other Central/State Public Sector Enterprises in India that could justify his exclusion from the Tender process.

2) If the Bidder makes incorrect statement on this subject, he can be disqualified from the Tender process or action can be taken for banning of business dealings/ holiday listing of the Bidder/Contractor as deemed fit by the Principal/ Owner.

3) If the Bidder/Contractor can prove that he has resorted / recouped the damage caused by him and has installed a suitable corruption prevention system, the Principal/Owner may, at its own discretion, revoke the exclusion prematurely.

#### Article 5: Equal Treatment of all Bidders/Contractors/Subcontractors

1) The Bidder(s)/Contractor(s) undertake(s) to demand from all subcontractors a commitment in conformity with this Integrity Pact. The Bidder/Contractor shall be responsible for any violation(s) of the principles laid down in this agreement/Pact by any of its Subcontractors/ sub-vendors.

2) The Principal/Owner will enter into Pacts on identical terms as this one with all Bidders and Contractors.

3) The Principal/Owner will disqualify Bidders, who do not submit, the duly signed Pact between the Principal/Owner and the bidder, along with the Tender or violate its provisions at any stage of the Tender process, from the Tender process.

#### Article 6- Duration of the Pact

This Pact begins when both the parties have legally signed it. It expires for the Contractor/Vendor 12 months after the completion of work under the contract or till the continuation of defect liability period, whichever is more and for all other bidders, till the Contract has been awarded.

If any claim is made/lodged during the time, the same shall be binding and continue to be valid despite the lapse of this Pacts as specified above, unless it is discharged/determined by the Competent Authority.

#### Article 7- Other Provisions

1) This Pact is subject to Indian Law, place of performance and jurisdiction is the Headquarters of the Principal/Owner, who has floated the Tender.

2) Changes and supplements need to be made in writing. Side agreements have not been made.

3) If the Contractor is a partnership or a consortium, this Pact must be signed by all the partners or by one or more partner holding power of attorney signed by all partners and consortium members. In case of a Company, the Pact must be signed by a representative duly authorized by board resolution.

4) Should one or several provisions of this Pact turn out to be invalid; the remainder of this Pact remains valid. In this case, the parties will strive to come to an agreement to their original intentions.

5) It is agreed term and condition that any dispute or difference arising between the parties with regard to the terms of this Integrity Agreement / Pact, any action taken by the Owner/Principal in accordance with this Integrity Agreement/ Pact or interpretation thereof shall not be subject to arbitration.

#### Article 8- LEGAL AND PRIOR RIGHTS

All rights and remedies of the parties hereto shall be in addition to all the other legal rights and remedies belonging to such parties under the Contract and/or law and the same shall be deemed to be cumulative and not alternative to such legal rights and remedies aforesaid. For the sake of brevity,

both the Parties agree that this Integrity Pact will have precedence over the Tender/Contact documents with regard any of the provisions covered under this Integrity Pact.

IN WITNESS WHEREOF the parties have signed and executed this Integrity Pact at the place and date first above mentioned in the presence of following witnesses:

.....  
(For and on behalf of Principal/Owner)

.....  
(For and on behalf of Bidder/Contractor)

WITNESSES:

1. ....  
(signature, name and address)

2. ....  
(signature, name and address)

Place:

Dated :

ANNEXURE 1

PROFORMA 'A'

(INFORMATION REGARDING BIDDER)

---

NAME & ADDRESS OF BIDDER

1.) For Individual Bidders  
(Actual address (with contact  
person's name) of the  
manufacturing office in India (for  
inspection)

1.1 Constitution or legal status of Bidder (Attach Copy)

1.2 Place of registration:

- a. Phone
- b. Fax
- c. E-mail
- d. Contact Person Name
- e. Mobile Number
- f. TIN Number
- g. PAN Number

## **ANNEXURE 2**

### **PROFORMA 'B'**

#### **FINANCIAL INFORMATION**

I. Financial Analysis-Details to be furnished duly supported by figures in balance sheet/ profit & loss account for the last five years duly certified by the Chartered Accountant, as submitted by the applicant to the Income tax Department (Copies to be attached.)

(in Rs)

	Year	2014- 15	2015-16	2016-17	2017-18	2019-20
1	Gross annual turn over					
2	Profit/ Loss					

II. Financial arrangements for carrying out the proposed work.

III. Solvency Certificate from Bankers of the bidder in the prescribed Form "I".

Signature of Chartered Accountant

Seal Signature of Bidder(s)

## **ANNEXURE 3 (Form I)**

### **FORM OF BANKERS' CERTIFICATE FROM A SCHEDULED BANK**

This is to certify that to the best of our knowledge and information that;

\_\_\_\_\_ (Name of the individual or the firm)

\_\_\_\_\_ (Name of the proprietor in case of a sole proprietorship concern or names of partners in case of partnership concern as per bank's record, be indicated)

\_\_\_\_\_ (Address of the customer as per bank record) is a / are customer(s) of our bank, is/are respectable and can be treated as good for any engagement upto a limit of Rs. \_\_\_\_\_ (Rupees \_\_\_\_\_ only)

This certificate is issued without any guarantee or responsibility on the bank or any of the officers.

Signature of the Manager

Seal of Bank

**Note:** This certificate should be issued on the letter head and addressed to the Registrar, IIT Road, Sub post office IIT Ropar, IIT Ropar, Rupnagar 140001 in a Sealed Cover

**ANNEXURE 4**  
**PROFORMA 'C'**

DETAILS OF SIMILAR WORKS COMPLETED DURING THE LAST 7 (Seven) YEARS  
ENDING LAST DAY OF THE MONTH 30/11/2019.

S. No	Name of work/ project and location	Owner or Sponsoring organization	Cost of work in crore of Rupees	Date of commencement	As per contract Stipulated date of completion	Actual date of completion	Litigation/ arbitration cases pending/in progress*	Name and address/telephone number of officer towhom reference may be made
1								
2								
3								
4								
5								
6								

.\*Indicate gross amount claimed and/ or amount awarded by the Arbitrator.

SIGNATURE OF BIDDER(S)

**ANNEXURE 5**

**PROFORMA "C1"**  
**PROJECTS UNDER EXECUTION OR AWARDED**

(Rupees in Crore )

S No	Name of work/ project and location	Cost of Work	Date of commencement As per contract	Stipulated date of completion	Actual date of completion	Litigation/ arbitration cases pending /in progress with details	Name and address / Telephone number of officer to whom reference may be made
1							
2							
3							
4							

Certified that the above list of works is completed and no work has been left out that the information given is corrected to my knowledge and belief.

SIGNATURE OF BIDDER(S)



**ANNEXURE 6**  
**Form 'II'**

PERFORMANCE REPORT OF WORKS REFERRED TO IN PROFORMA 'C' & 'C1'

1.	Name of the work/ Project & Location.	
2.	Agreement No.	
3.	Estimated Cost	
4.	Tendered Cost	
5.	Actual Cost	
6.	Date of Start	
7.	Stipulated date of completion	
8.	Actual date of completion	
9.	Amount of compensation levied for delayed Completion if any.	
10.	Amount of reduced rate items, if any	
a.	Performance report	
b.	Quality of Work	Very Good / Good / Fair / Poor
c.	Financial soundness	Very Good / Good / Fair / Poor
d.	Technical Proficiency	Very Good / Good / Fair / Poor
e.	Resourcefulness	Very Good / Good / Fair / Poor
f.	General Behavior	Very Good / Good / Fair / Poor

DATED:

Executive Engineer or Equivalent

**ANNEXURE 7**  
**(Form 'III')**

PROFORMA ON ISO CERTIFICATION, IF ANY

1. Year of Certification
2. Name and Address of Certifying Agency
3. Name of Management Representative
4. Validity of Certificate

Note : Attested copy of certificate (attested by Government Officer or Notary Public) to be enclosed.

SIGNATURE OF BIDDER  
WITH SEAL

**ANNEXURE 8**  
**Performa D:**

Details of manufacturing plant for modular kitchen furniture

1. Registration, location & year of establishment:
2. Name and Address of plant owner(s):
3. Details of management & Engineers:
4. Details of major machinery, equipments & Facilities:
5. Production Capacity :
6. Details Quality assurance measures & Testing Lab:
7. CD/Photograph of Plant & manufacturing facilities:

Note : Attested copy of certificate (attested by Government Officer or Notary Public) to be enclosed.

SIGNATURE OF BIDDER  
WITH SEAL

**CHECK LIST: (Details of Enclosures.)**

Sl No	Description	Enclosed	Not enclosed
1	Pre-Qualification Documents as per Annexure 1		
2	Proforma A to D		
3	Form I to III		
4	Power of attorney ( if applicable)		
5	Certificate of Registration as required		
6	Memorandum of Articles of association as required		
7	Audited Balance Sheet and Profit & Loss statement for the past five financial years duly certified by a Chartered Accountant.		
8	Supporting certificates for technical and financial Capability from relevant authorities.		
9	INTEGRITY AGREEMENT duly signed by the agency along with Letter of Transmittal		
10	Any other important information		

**FINANCIAL BID**

**(PART II)**

Name of Work : **Supply, installation and fixing of modular kitchen cabinets with sink & granite countertop in 64 nos T 5 & 8 nos T 6 houses at IIT Ropar.**

NIT No : IITRPR/EE/T/19/201

Bill of Quantities

(In Rupees)

Sl no	Description	Quantity	Unit	Quoted Rates in Figures	Quoted Rates in Words	Amount
1	Design, Fabrication, Supply and Fixing, of Modular Kitchen Cabinet with SS sink and Granite counter top for Type 5 flats as detailed in the specifications, as shown in tender drawing along with accessories as given at page 15-16 of tender document, all complete as accepted by IIT Ropar	64	Nos.			
2	Design, Fabrication, Supply and Fixing, of Modular Kitchen Cabinet with SS sink and Granite counter top for Type 6 flats as detailed in the specifications, as shown in tender drawing along with accessories as given at page 17-18 of tender document, all complete as accepted by IIT Ropar	8	Nos.			
	Sub total					
	Add GST @ ..... %					
	Total in Figures					
	Total Amount in Words					

Sign of Bidder with seal